

BUYER: PO_TOOL **STORE NO** 30125 HCM-2 BINH DONG,D8
 2 BINH DONG, P.15
OUR FISCAL NO: 0309454665 QUAN 8
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	09-02-2026	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	50	7,091.000
KEM Q.WALLS VAN&CAR 64ML	8851932441438	435108	1 PC	PC	24	9,273.000

OUR ORDER NUMBER: 130250 / 30125.32297299

PLANNED DELIVERY DATE: 14-02-2026 *** **

OPEN TIME: GOOD RECEIVING

HOURS